## Tax Invoice

## Invoice No. Dated **VASTUKALA CONSULTANTS (I) PVT LTD** IND/2324/DEC/011 B1-001, U/B FLOOR, BOOMERANG, 27-Dec-23 CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AADCV4303R1ZX AGAINST REPORT State Name: Maharashtra, Code: 27 Reference No. & Date. Other References CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) BANK OF MAHARASHTRA -PITHAMPUR (SAGAR KUTI) Dispatch Doc No. **Delivery Note Date** Sagor Kuti Chouraha's House, 005282/2304216 Mhow Neemur, Highway Pithampur, Dispatched through Destination Sector 3 Dhar - 454 774 GSTIN/UIN : 23AACCB0774B5Z8 State Name : Madhya Pradesh, Code : 23 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % **VALUATION FEE** 2,995.00 **IGST** 539.10 Less: ROUNDED OFF (-)0.10Total ₹ 3,534.00 Amount Chargeable (in words) E. & O.E Indian Rupee Three Thousand Five Hundred Thirty Four Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 997224 2,995.00 18% 539.10 539.10 Total 2,995.00 539.10 539.10 Tax Amount (in words): Indian Rupee Five Hundred Thirty Nine and Ten paise Only Company's Bank Details Bank Name : ICICI BANK LTD - INDORE 005282/2304216 Smt. Vijeta Sharma W/o Shri. A/c No. 091605002726 Anoop Sharma & Shri. Anoop Sharma S/o Late Shri. Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916 Pramod Sharma - Residential Row House on Plot No. 42, "Gourav Nagar Ext. Colony", Ujjain Dewas (Bima) Road, Tehsil & District - Dewas, PIN - 455 001, State - Madhya Pradesh, Country - India Company's PAN : AADCV4303R NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. UPI Virtual ID : VASTUKALAINDORE@icici MSME Registration No. - 27222201137 Customer's Seal and Signature for VASTUKALA CONSULTANTS (I) PVT LTD

SUBJECT TO MUMBAI JURISDICTION

**Authorised Signatory** 

This is a Computer Generated Invoice